Purchasing Detail for Record #: CN14318

Order #: CN14318   **Replacement# OR Req#:** 8639-PS

Vendor: STANTEC CONSULTING SERVICES, INC.
P O BOX 98
SANTA BARBARA, CA
93102
Ph: (805)-963-9532
FAX: (805)-966-9801

TaxID: Not Viewable

Order Date: 8/6/2012

Contract Term: 12/31/2016

Purchasing Contact: MARK (805-568-2692)

--BILLING--	**Fund:** 0031	**Dept:** 052	**LIAcct:** 8700	**Prog:** 1931	**Org:** 0000	**Proj:** 8639

SIGNED

Bill To
COMMUNITY SERVICES
123 E ANAPAMU ST.-2ND FLOOR
SANTA BARBARA, CA
93101

Ship To
COMMUNITY SERVICES
123 E ANAPAMU ST.-2ND FLOOR
SANTA BARBARA, CA
93101

Detail Line 1

Description: STANTEC - SERVICE CONTRACT

GENERAL: CONTRACT ISSUED TO PERFORM CIVIL ENGINEERNG & CONSTRUCTION ASSISTANCE SERVICES FOR THE JALAMA WATERLINE REPLACMENT PROJECT PER ATTACHED PROPOSAL DATED 5/15/12.

C/O #1 issued on 10/4/13 to increase amount by +$24,520.00
C/o #2 issued on 5/27/14 to extend delivery
C/O #3 issued on 5/26/16 to extend delivery by 6/months
C/O #4 issued to increase amount by + $1500 an extend delivery

CONTRACT PERIOD: Start date, as directed. Termination date, as directed and NO LATER THAN 12/31/16.

LIMITATIONS: Total expenditure for the period shall not exceed $43,520.00. Any increase or decrease in this total amount may be authorized only upon written notice from the County Purchasing Manager.

STANDARD TERMS & CONDITIONS FOR INDEPENDENT CONTRACTORS (ver. 08/24/2004) attached.

Insurance documents already on file in Purchasing Division.

THIS CONTRACT IS NOT VALID FOR AMOUNTS IN EXCESS OF ONE HUNDRED THOUSAND DOLLARS ($100,000)

NOTE TO CONTRACTOR: No payment will be due or payable unless this contract is properly executed and returned

to the County Purchasing Office. Do not commence performance until you have executed this contract and returned it to the County of Santa Barbara Purchasing Division, 105 E. Anapamu St, RM 304, Santa Barbara, CA 93101.

Accepted By: (X)_____

Print Name/Title:_____Date:_____

Applicable License # (Medical/Contractor/Etc):_____

Value:	$43,520.00
Tax:	$0.00
Sub-Total:	$43,520.00

Grand Total: $43,520.00